

BILL NO. R-80-05- 23

RESOLUTION NO. R- 52-80

A RESOLUTION authorizing payment for repair to certain damaged vehicle owned by the City of Fort Wayne, Indiana.

WHEREAS, (1) the following city vehicle was damaged in an accident, and (2) insurance monies in reimbursement for such damages have been received and receipted by the City Controller in the amounts hereafter listed, and (3) repair bids received from the following company in the amount of such insurance damage payment as hereafter set out, respectively, to-wit:

<u>VEHICLE</u>	<u>INS. PAYMENT</u>	<u>REPAIR AGENCY</u>
1971 IHC 1-ton dump Unit #264	\$ 1,219.13	The Body Shop


NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the City Controller is hereby authorized to pay the above amount to the above named agency for vehicle repair work as set out above, respectively.

SECTION 2. That this Resolution shall be effective upon passage and approval by the Mayor.

  
COUNCILMEMBER

APPROVED AS TO FORM AND  
LEGALITY MAY 23, 1980.

  
JOHN E. HOFFMAN  
City Attorney

Read the first time in full and on motion by Stier, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 5-27-80.

Charles W. Westerman  
CHARLES W. WESTERMAN  
CITY CLERK

Read the third time in full and on motion by Stier, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~lost~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GlaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 6-24-80

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK/2

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) (~~ORDINANCE~~) (~~RESOLUTION~~) No. B-52-80 on the 24th day of June, 19 80.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Vivian G. Schmidt  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of June, 19 80, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 8th day of July 19 80, at the hour of 4 o'clock P. M., E.S.T.

Winfield C. Moses, Jr.  
WINFIELD C. MOSES, JR.  
MAYOR

BILL NO. R-80-05-23

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN  
ORDINANCE authorizing payment for repair to certain damaged vehicle  
owned by the City of Fort Wayne, Indiana

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

JAMES S. STIER, CHAIRMAN

MARK GIAQUINTA, VICE CHAIRMAN

BEN EISBART

PAUL M. BURNS

DONALD J. SCHMIDT

*James S. Stier*  
*Mark C. Giaquinta*  
*B. Eisbart*  
*Paul M. Burns*  
*D. J. Schmidt*

6-24-80  
DATE

CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK */ce*

TRANSFER ANDAPPROPRIATION REQUESTDate May 12, 1980

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,219.13 fromAccount No. 402-901-901-4001 Title Insurance Claims to

Account No. \_\_\_\_\_ Title \_\_\_\_\_

Reason for Transfer To pay for the repairs to Street Department vehicle, a1971 IHC 1-ton dump. Unit # 264, damaged January 21, 1980 at 1515 Profit Drive.Quietus # 4145Street Department's vehicleOur File #03136Vendors name for low estimate: The Body Shop; 524 S. Calhoun  
Safety Director  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION

8-80-05-23

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.

Our File # 03136

Department Damage: Street

Vendors name for low estimate: The Body Shop: 524 S. Calhoun

EFFECT OF PASSAGE To pay for repairs direct rather than from the Street Department's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Street Department's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) 1,219.13

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_